

Original / Duplicate / Triplicate  
**CONTRACT CERTIFICATE**  
(For Other Works)

Date.....20.....

No. 1st & final bill

Sub Division: Yelahanka.

Location: Yelahanka.

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.....

**Name of Work:** Improvements to main road and cross roads at Basaveshwara nagara and surrounding areas in Kempegowda ward no-01 and Improvements to roads and drains and providing missing slabs and kerbs at NES office road (Mini vidhanasouda road) in kempegowda ward no-01.

**Job Code No:** 001-19-000035 & 001-19-000036

**Est. cost:** 98.00 lakhs

**Name of Contractor and Full Address :** Sri. Venkatesgowda. G.

**Work Order No:** EE(YNK.D)E-PMT-10/W.O/111/2018-19,

**Dated :** 08-02-2019.

Certified that the measurements were taken by me on 10-05-19 and recorded in pages 268502-93 of measurement Book No. 1086 and that the work is satisfactorily executed.

**Contractor**

**Officer-in-charge of work**

Certified that the measurements were taken by me on 10/5/19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

**If Memorandum of Payment**

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being.....percent Rs.....
- 3) Deduct amount to be held in Balance
- 4) Deduct Payment :
  - a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....  
Amount adjusted towards cash advance recovery of
  - b) Payments cost store or other materials supplied.  
Now made recovery of amount creditable to this/other work  
Amount paid on this bill Cheque/Cash
- 5) Balance being unpaid value of work done held in reserve
- 6) Deduct cash advance made on the office Cash Book Voucher No.....  
date .....less adjustments
- 7) Net amount due to or from contractor  
Unadjusted items
- 8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

**Sub-Division Officer**  
Asst. Engineer  
Yelahanka Sub. Division  
(BBMP Yrk Zn)  
Yelahanka, Bangalore

9486711/-  
847031/-  
847031/-  
948671/-  
948671/-  
94871/-  
782841/-  
446911/-  
Net 9039801/-

**Contractor's Signature**

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

(For use in the Office)

Signature of Contractor

by me by cheque No.....Dated.....

Rs.....Dated.....

**Initials of Officer Making Payment**

Audited & Admitted for Rs. 9486711/-  
Money for balance entry in  
Month and seven hundred eleven  
9039801/- by Cheque  
and Rs. 446911/- by adjustment  
Acca. Supt.  
Yelahanka Division  
BBMP  
Executive Engineer  
Yelahanka Division

**ABSTRACT - First and Final Bill**

**ABSTRACT**

| SI No | Description of Work                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Unit | As per Schedule - B |        |           | Previous Measurement |        | Present Measurement |             |           | Up to date |           |
|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|---------------------|--------|-----------|----------------------|--------|---------------------|-------------|-----------|------------|-----------|
|       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |      | Qty                 | Rate   | Amount    | Qty                  | Amount | Qty                 | Rate in Rs. | Amount    | Qty        | Amount    |
| 1     | KSRRB 300 - Excavation for road, drains and similar works KSRRB 300-1. Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications. MORTH / Chapter 3 ( Item 19.1 of PWD SR 2018-19)                                                                                          | Cum  | 154.20              | 151.03 | 23288.83  |                      |        | 153.60              | 151.03      | 23198.21  | 153.60     | 23198.21  |
|       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |      |                     |        |           |                      |        | 153.60              |             | 19935.96  |            | 19935.96  |
| 2     | Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications. specification. No. per specifications. specification. No. KRS 2.1(a) / Item 2.3 SR 2018-19) | Cum  | 535.06              | 347.30 | 185826.34 |                      |        | 535.06              | 347.30      | 185826.34 | 535.06     | 185826.34 |

| Sl No        | Description of Work                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Unit | As per Schedule -B |        |                   | Previous Measurement |          | Present Measurement |             |                   | Up to date |                  |
|--------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|--------------------|--------|-------------------|----------------------|----------|---------------------|-------------|-------------------|------------|------------------|
|              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |      | Qty                | Rate   | Amount            | Qty                  | Amount   | Qty                 | Rate in Rs. | Amount            | Qty        | Amount           |
| E4           | KSRRB M800-13.Road Marking with Hot Applied Thermoplastic Compound with Reflectrising Glass Beads on Bituminous Surface/ Concrete Surface: Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorising glass beads at 250gms per sqm area, thickness of 2.5 mm is exclusive of surface applied glass beads as per IRC:35 standards specified. The finished surface to be level, uniform and free from streaks and holes complete as per specifications | Sqm  | 107.50             | 498.40 | 53578.00          | 107.50               | 53578.00 | 107.50              | 498.40      | 53578.00          | 107.50     | 53578.00         |
| <b>Total</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |      |                    |        | <b>9494281.24</b> |                      |          |                     |             | <b>9492682.75</b> |            | <b>9492682.7</b> |

#### CERTIFICATE

- 1 Certified that the work done is satisfactorily.
- 2 There is no departmental issues by BBMP

Contractor

*[Signature]*

MC

Consultants Bangalore

*[Signature]*

Assistant Engineer

Asst. Executive Engineer  
Yelahanka Sub. Division  
(BBMP Ynk. Zn)  
Yelahanka, Bangalore